

Alan Gomperts
Part 8 Expenses

<u>Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
1/29/2025	(718.66)	BILL PAY WELLS FARGO AUTO ON-LINE xxxxxx6254 ON 01-29	Personal Living - Car Payment
1/29/2025	(140.00)	Cash eWithdrawal in Branch 01/29/2025 16:53 PM 10789 W PICO BLVD LOS ANGELES CA 620	Personal Living - Cash Expenses
1/21/2025	(1,277.00)	Cash eWithdrawal in Branch 01/21/2025 12:16 PM 9354 WILSHIRE BLVD BEVERLY HILLS CA 0	Personal Living - Cash Expenses
1/30/2025	(1,877.00)	Cash eWithdrawal in Branch 01/30/2025 14:52 PM 9354 WILSHIRE BLVD BEVERLY HILLS CA 0	Personal Living - Cash Expenses
1/16/2025	(370.34)	MACYS ONLINE PMT 250115 611593691259637 SHARON HALEVY	Personal Living - Clothes
1/8/2025	(500.00)	ZELLE TO GOMPERS GABRIELLE ON 01/07 REF #RP0YDZSD37	Personal Living - College Expense
1/6/2025	(1,469.24)	CITI CARD ONLINE PAYMENT 250103 431563467206486 SHARON HALEVY	Personal Living - Credit Card
1/8/2025	(1,515.22)	CITI CARD ONLINE PAYMENT 250107 431566852857978 SHARON HALEVY	Personal Living - Credit Card
1/3/2025	(2,731.73)	CHASE CREDIT CRD EPAY 250102 8056487926 SHARON HALEVY	Personal Living - Credit Card
1/23/2025	(8,148.93)	AMERICAN EXPRESS ACH PMT 250123 W1836 ALAN GOMPERS	Personal Living - Credit Card
1/2/2025	(125.00)	ZELLE TO HERNANDEZ CIRO ON 01/01 REF #PP0YDGZCFH	Personal Living - Gardener
1/8/2025	(250.00)	ZELLE TO HERNANDEZ CIRO ON 01/07 REF #PP0YDZSDKW	Personal Living - Gardener
1/16/2025	(151.92)	BILL PAY SOUTHERN CALIFORNIA GAS COMPANY ON-LINE xxxxxx4842 ON 01-16	Personal Living - Gas bill
1/6/2025	(161.58)	BILL PAY NORTHWESTERN MUTUAL LIFE INSURAN ON-LINE xxxx4520 ON 01-06	Personal Living - Life Insurance
1/27/2025	(20.00)	SAFE BOX ANNUAL FEE CA-CNB00389-300	Personal Living - Misc
1/6/2025	(3,125.00)	BILL PAY WELLS FARGO Oakhurst ON-LINE 0512091XXX ON 01-06	Personal Living - Mortgage
1/22/2025	(853.00)	TADS TUITION AID TADS PMNT 012125 13478654 ALAN GOMPERS	Personal Living - School Tuition
Living Expenses			
Line g. of Part 8	(23,434.62)		
1/2/2025	(155.00)	ZELLE TO GABRIEL ADULFO ON 01/01 REF #PP0YDGZB5D	Gardener Canfield and Greenfield
1/6/2025	(4,003.21)	BILL PAY WELLS FARGO Bagley ON-LINE 0512092XXX ON 01-06	Mortgage - Bagley
1/6/2025	(2,050.07)	BILL PAY WELLS FARGO Canfield ON-LINE 0502483XXX ON 01-06	Mortgage - Canfield
1/6/2025	(1,625.27)	BILL PAY WFHM - Greenfield ON-LINE 0320648XXX ON 01-06	Mortgage - Greenfield
1/27/2025	(640.03)	ZELLE TO DERKS PLUMBING ON 01/27 REF #RP0YGQK7W6	Plumber - Canfield
1/30/2025	(755.00)	BILL PAY 4 SEASON POOL SE ON-LINE No Account Number ON 01-30	Pool Man - Bagley Ave
1/23/2025	(729.00)	BUSINESS TO BUSINESS ACH QUARTERLY FEE PAYMENT 250122 0000 ALAN GOMPERS	US Trustee
All Other Expenses			
Line h. of Part 8	(9,957.58)	Expenses on Rental Properties	